flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-54253
Invoice Date: 12/23/2024
Due Date: 1/22/2025
Payment Terms: Net 30
PO#:

Bill To: UT - Provo PD
48 S 300 W
Provo, Utah, 84601

Ship To: UT - Provo PD
445 West Center Street
Provo, Utah 84601

Billing Company Name: UT - Provo PD
Billing Contact Name:
Billing Email Address:

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: UT - Provo PD Co-Term: Year 2 of 60 Month Term, 2024 - 2025. Per the signed agreement. Recurring total. Period 12/13/24 through 12/12/25.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	69	$36.23	$0.00	$2,500.00
FlockOS ™	1	$0.00	$0.00	$0.00
Flock Safety Falcon ®	23	$2,500.00	$0.00	$57,500.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$60,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$60,000.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

02-03-013680

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Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-54253 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: UT - Provo PD

Invoice # INV-54253

Amount Due: **$60,000.00**

Amount Enclosed: $_____

01-03-013680